

EXHIBIT A



A DIVISION OF epsilon.

Invoice No: EPU0000103838
Invoice Date: 01/24/2019
Page: 1 of 1

Aspen Marketing Services, Inc.
1240 North Avenue
West Chicago, IL 60185

Bill To:

Sears Holdings Corporation
3333 Beverly Road
VENDOR NO. 667998
Hoffman Estates IL 60179
United States

Attn: Yvonne Kolton

Cust ID: 000000000020104

Remit To:

Payment via wire:

Payment via ACH/Wire:

Bank Name: Fifth Third Bank
City, State: Cincinnati, Ohio
Account Number: 7028030869
ABA Number: 042000314
Account Name: Aspen Marketing Services, LLC

Please reference Invoice Number EPU0000103838 on payment.

Please forward remittance advice for the wire to
CreditDepartment@Epsilon.com

For Check Payments via US mail:

Name on account: Aspen Marketing Services, LLC
Lock Box Number: P.O. Box 84009
City, State, Zip: Chicago, IL 60689-4009

Please reference Invoice Number EPU0000103838 on remittance advice
or reverse of check.

Sears Auto Center CRM Dec-18
Project # 100078986

Program	Product ID	Description	Quantity	Price	UOM	Total Amount
EP_GSACCTMGMT		Account Management - Retainer	1	52,500.00000		52,500.00
		Fee	1	8,814.00000		8,814.00
EP_GSACCTMGMT		Account Management Email	1	18,000.00000		18,000.00
EP_GSACCTMGMT		E-Mail Event Campaign Set Up	1	9,079.30000		9,079.30
EP_GSACCTMGMT		List Cleanse	1	2,500.00000		2,500.00
EP_GSDREAMLICFEE		Harmony License	1	0.00300		10,227.17
EP_GSEMAILEVENT		Email Sent	3,409,056			
Sub-Total:				Tax:		Balance Due:
			101,120.47	0.00	USD	101,120.47
						Balance is due no later than 02/23/2019
						Payment Terms Net 30

For Remittance and Billing inquiries, please email or call:
Phone: (866) 778-0222 Fax: (630) 293-7674
Email: CreditDepartment@Epsilon.com



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Invoice No: EPU0000105605
Invoice Date: 02/22/2019
Page: 1 of 1

Aspen Marketing Services, Inc.
1240 North Avenue
West Chicago, IL 60185

Bill To:

Sears Holdings Corporation
3333 Beverly Road
VENDOR NO. 667998
Hoffman Estates IL 60179
United States

Attn: Yvonne Kolton

Cust ID: 00000000020104

Remit To:

Payment via wire:

Payment via ACH/Wire:

Bank Name: Fifth Third Bank
City, State: Cincinnati, Ohio
Account Number: 7028030869
ABA Number: 042000314
Account Name: Aspen Marketing Services, LLC

Please reference Invoice Number EPU0000105605 on payment.

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CreditDepartment@Epsilon.com

For Check Payments via US mail:

Name on account: Aspen Marketing Services, LLC
Lock Box Number: P.O. Box 84009
City, State, Zip: Chicago, IL 60689-4009

Please reference Invoice Number EPU0000105605 on remittance advice
or reverse of check.

Sears Auto Center CRM Jan-19
Project # 100095147

Program	Product ID	Description	Quantity	Price	UOM	Total Amount
EP_GSACCTMGMT		Account Management - Retainer Fee	1	52,500.00000		52,500.00
EP_GSACCTMGMT		Account Management Email	1	8,814.00000		8,814.00
EP_GSACCTMGMT		E-Mail Event Campaign Set Up	1	18,000.00000		18,000.00
EP_GSACCTMGMT		List Cleanse	1	24.55000		24.55
EP_GSDREAMLICFEE		Harmony License	1	2,500.00000		2,500.00
EP_GSEMAILEVENT		Email Sent	3,659,188	0.00300		10,977.56
Sub-Total:				Tax:		Balance Due:
			92,816.11	0.00 USD		92,816.11
						Balance is due no later than 03/24/2019
						Payment Terms Net 30

For Remittance and Billing inquiries, please email or call:
Phone: (866) 778-0222 Fax: (630) 293-7674
Email: CreditDepartment@Epsilon.com